

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department –Airtel tariff and charges – Sanction of an amount of Rs.17,172/- (Rupees seventeen thousand one hundred and seventy two only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.04.2013 to 22.05.2013 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 737

Dated:05.06.2013,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Firtel Cell phone bill dated.24.05.2013

ORDER:

Sanction is hereby accord for an amount of Rs.17,172/- (Rupees seventeen thousand one hundred and seventy two only) towards payment of Cell phone charges on the following cell numbers (33 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.04.2013 to 22.05.2013.

| Sl.No | Cell No. | Officer Designation | Charge for the Period from 23/04/2013 to 22/05/2013 | Within ceiling or not |
|-------|------------|-------------------------|---|-----------------------|
| 1 | 8008554330 | Prl. Secy. (AS) | 1894 | within ceiling |
| 2 | 9849905666 | Addl. Scec. (RS) | 793.65 | within ceiling |
| 3 | 9618591012 | Dy. Secy (RK) | 299.68 | within ceiling |
| 4 | 9652904877 | Dy. Secy | 686.49 | within ceiling |
| 5 | 9849905665 | Dy. Secy (TVL) | 682.26 | within ceiling |
| 6 | 9000890917 | Legar Officer | 534.66 | within ceiling |
| 7 | 9618888094 | Asst. Secy (PRT) | 270.68 | within ceiling |
| 8 | 9652904880 | Dy. Secy (DV) | 249.23 | within ceiling |
| 9 | 9000994175 | Asst. Secy (MR) | 576.55 | within ceiling |
| 10 | 9652904873 | Asst. Secy (SD) | 305.11 | within ceiling |
| 11 | 8897507651 | Asst. Secy(AZ) | 269.52 | within ceiling |
| 12 | 8008123810 | Asst. Secy (PR) | 352.44 | within ceiling |
| 13 | 8008734111 | PS to Prl Secy(AS) | 1223 | within ceiling |
| 14 | 9866507386 | PS to Prl. Secy. | 534.48 | within ceiling |
| 15 | 9652904869 | Section Officer(A) | 625 | within ceiling |
| 16 | 9652904876 | Section Officer(B) | 537.9 | within ceiling |
| 17 | 9652904870 | Section Officer(C) | 227.86 | within ceiling |
| 18 | 9652904871 | Section Officer(D) | 519.22 | within ceiling |
| 19 | 9652904864 | Section Officer(E) | 497.11 | within ceiling |
| 20 | 9618888253 | Section Officer(F) | 377.33 | within ceiling |
| 21 | 9652904872 | Section Officer(G) | 561.13 | within ceiling |
| 22 | 9618888709 | Section Officer(I) | 316.71 | within ceiling |
| 23 | 9652904867 | Section Officer(J) | 428.39 | within ceiling |
| 24 | 8897507687 | Section Officer(K) | 221.87 | within ceiling |
| 25 | 9000994177 | Section Officer(L) | 384.77 | within ceiling |
| 26 | 9652904863 | Section Officer(M) | 479.31 | within ceiling |
| 27 | 9652904868 | Section Officer(N) | 555.32 | within ceiling |
| 28 | 8897507671 | Section Officer(OP.I) | 312.09 | within ceiling |
| 29 | 9652904879 | Section Officer(OP.II) | 536.32 | within ceiling |
| 30 | 9652904866 | Section Officer(R) | 617.48 | within ceiling |
| 31 | 9652904874 | Section Officer(VC.I) | 552.62 | within ceiling |
| 32 | 9652904875 | Section Officer(VC.II) | 448.79 | within ceiling |
| 33 | 9652904865 | Section Officer(VC.III) | 301.19 | within ceiling |
| | | Total | 17172.16 | |

Total Rs.17172.16 rounded to Rs.17,172/- (Rupees seventeen thousand one hundred and seventy two only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

(PTO)

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2. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.17,172/- (Rupees seventeen thousand one hundred and seventy two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

4. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.
Copy to: Bharat Airtel Ltd., Hyd.
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER